

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

3000-02D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

96

Asset Disposition

PREVIOUS BALANCE \$226.80

05/04/2009

HOURS

MTH

Reviewing Debtors' Report re Asset Sales
 FOR CURRENT SERVICES RENDERED

0.10

35.00

0.10

35.00

RECAPITULATION

TIMEKEEPERHOURSHOURLY RATETOTAL

Mark T. Hurford

0.10

\$350.00

\$35.00

TOTAL CURRENT WORK

35.00

BALANCE DUE

\$261.80

Any payments received after the statement date will be
 applied to next month's statement. Please note your
 account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-03D
STATEMENT NO: 84

Business Operations

PREVIOUS BALANCE	\$32.50
------------------	---------

BALANCE DUE	<u>\$32.50</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-04D

96

Case Administration

PREVIOUS BALANCE \$1,593.57

		HOURS	
05/06/2009			
PEM	Review March MOR.	0.80	332.00
05/08/2009			
KCD	E-mails re: 2019 order	0.10	30.50
	FOR CURRENT SERVICES RENDERED	0.90	362.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.80	\$415.00	\$332.00
Kathleen Campbell Davis	0.10	305.00	30.50

TOTAL CURRENT WORK 362.50

05/29/2009 Payment - Thank you. (February, 2009 - 80% Fees) -280.80

BALANCE DUE \$1,675.27

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

3000-05D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

96

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$8,079.30
------------------	------------

		HOURS	
05/05/2009			
MTH	Reviewing two designations and two statements of issues on appeal	0.20	70.00
05/06/2009			
MTH	Reviewing Anderson Memorial's amended designation and statement	0.20	70.00
05/07/2009			
MTH	Reviewing statement of issues on appeal and designation of items to be included in the record on appeal filed by Anderson	0.20	70.00
05/15/2009			
MTH	Reviewing Debtors' Counter-Designation re record on appeal re Anderson	0.10	35.00
05/19/2009			
MTH	Reviewing Debtors' counter-designation re Anderson appeal	0.10	35.00
MTH	Reviewing COC re Protective Order re medical records	0.20	70.00
05/22/2009			
MTH	Reviewing Judge Buckwalter's Order re Macerich settlement motion	0.10	35.00
05/27/2009			
MTH	Reviewing Joint Motion to Remand	0.10	35.00
	FOR CURRENT SERVICES RENDERED	1.20	420.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.20	\$350.00	\$420.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

TOTAL CURRENT WORK	420.00
--------------------	--------

05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)	-672.00
------------	--	---------

BALANCE DUE	<u>\$7,827.30</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

3000-06D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

96

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$143.70
------------------	----------

		HOURS	
05/01/2009			
MTH	Reviewing Debtors' 21st Claim Settlement Notice	0.10	35.00
05/04/2009			
MTH	Reviewing Debtors' Report re settlements	0.10	35.00
05/08/2009			
MTH	Telephone conference with AK re Debtors' ERISA tax motion	0.20	70.00
05/27/2009			
MTH	Reviewing Declaration in Support of Debtors' Objection to Madison Complex POC	0.20	70.00
05/28/2009			
MTH	Reviewing Debtors' Objection to Madison Complex Claims	0.50	175.00
	FOR CURRENT SERVICES RENDERED	1.10	385.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		1.10	\$350.00	\$385.00

TOTAL CURRENT WORK	385.00
--------------------	--------

BALANCE DUE	<u>\$528.70</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-07D
STATEMENT NO: 96

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$26,065.64

		HOURS	
05/01/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	3.00	300.00
SMB	Prepare Notice of Supplemental Objections to First Amended Interrogatories of Yoko Cannon and Gayla Benefield(.2); prepare certificate of service(.2), address filing and service (.2)	0.60	60.00
MB	Update services list on the certificate of service for the Priest Deposition	1.00	95.00
PEM	Review Grace weekly update re: financials.	0.40	166.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
MTH	Review correspondence from EI re memo to Committee	0.20	70.00
MTH	Review correspondence from EI and RH re status	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memo	1.40	490.00
05/04/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing two Orders entered	0.10	35.00
05/05/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare Amended Notice of Deposition of George Priest; prepare certificate of service; address filing and service	0.40	40.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from SB to PVNL re daily pleadings	0.10	35.00
MTH	Review correspondence from SB re daily pleadings	0.10	35.00
05/06/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
05/07/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.80	88.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
05/08/2009			
KCD	Review article re: verdict in Grace criminal case	0.10	30.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	2.00	200.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Reviewing articles re Grace criminal trial and correspondence to and from PVNL, NDF re same; reviewing correspondence from NDF to Committee re same	0.50	175.00
MTH	Review correspondence from KCD re filing of 2019's and response to same	0.10	35.00
MTH	Review correspondence from RH re correspondence	0.20	70.00
MTH	Prepare weekly recommendation memo	1.00	350.00
DAC	Review counsel's weekly memorandum	0.20	95.00
05/11/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
KH	Review multiple e-mails from A. VanGrack and MTH re: 5/14 hearing agenda(.5); Research and draft multiple responsive e-mail re: related documents(.9)	1.40	154.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare and file Supplemental Statement of Scott O' Nelson of Maples & Lomax, P.A.; e-mail confirmation of same	0.40	40.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review correspondence from SB to PVNL re various recent pleadings	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Continue work on memorandum re pending motions	1.40	490.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
05/12/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Coordinate logistics for hearing on May 14, 2009 at 9:00 a.m.; e-mail confirmation of same to J. Liesemer, B. Bailor, J. Wehner, MTH, N. Finch	0.40	40.00
SMB	Prepare and file 2019 of Michie Hamlett Lowry Ramussen & Tweel PLLC; e-mail confirmation of same	0.40	40.00
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Correspondence to and from PVNL re memo to Committee re pending matters and reviewing and revising memorandum and correspondence to Committee counsel re same	0.50	175.00
MTH	Review daily memo	0.10	35.00
05/13/2009			
MK	Review hearing memorandum.	0.10	13.00
MK	Assisting on preparation for WR Grace Hearing.	1.30	169.00
KH	Meet with MTH re: multiple discovery deadlines(.2); Meet with SB and research multiple discovery requests and e-mail MTH re: the same(.6)	0.80	88.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
05/14/2009			
MK	Assistance with materials for omnibus hearing.	0.20	26.00
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
05/15/2009			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.50	150.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from SB re weekly recommendation memo	0.10	35.00
MTH	Prepare weekly recommendation memo	1.40	490.00
DAC	Review counsel's weekly memorandum	0.20	95.00
05/18/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MK	Prepare request for expedited hearing transcript. Exchange emails w/MTH regarding transcript previously ordered. Prepare fax request for same.	0.40	52.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
05/19/2009			
MB	Review and revise updated service list and certificate of service	0.70	66.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
05/20/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare and file 2019 of Motley Rice	0.40	40.00
MTH	Review daily memo	0.10	35.00
05/21/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
MB	Docket review and retrieval	0.20	19.00
SMB	Prepare weekly recommendation memo	1.00	100.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
05/22/2009			
PEM	Review weekly recommendation calendar re: pending motions and matters.	0.20	83.00
MB	Review and revise updated service list and certificate of service with new contact information. Reconcile lists re: same.	3.00	285.00
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memo	1.80	630.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Continue preparation of weekly recommendation memo	2.50	250.00
05/24/2009			
DAC	Review counsel's weekly memorandum	0.20	95.00
05/26/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	1.70	187.00
MTH	Review daily memo	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
05/27/2009			
SMB	Coordinate logistics for hearing on June 1, 2009 at 10:30 a.m.	0.20	20.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.80	88.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing various Orders entered	0.10	35.00
05/28/2009			
KH	Meet with MTH re: logistics for Confirmation Hearing	0.20	22.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
05/29/2009			
KH	Review Daily Memorandum for fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	2.00	200.00
MB	Organize and create binders for the plan confirmation objections	0.80	76.00
MB	Docket review and retrieval	0.30	28.50
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memo; reviewing correspondence from SB to Committee counsel re same	1.60	560.00
05/30/2009			
PEM	Review weekly recommendation memo re: pending matters.	0.20	83.00
FOR CURRENT SERVICES RENDERED		46.90	8,760.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.60	\$475.00	\$285.00
Philip E. Milch	1.80	415.00	747.00
Michele Kennedy	2.40	130.00	312.00
Santae M. Boyd	16.80	100.00	1,680.00
Matthew Brushwood	6.00	95.00	570.00
Mark T. Hurford	12.60	350.00	4,410.00
Kathleen Campbell Davis	0.10	305.00	30.50
Katherine Hemming	6.60	110.00	726.00

TOTAL CURRENT WORK

8,760.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)	-4,973.20
	BALANCE DUE	<u>\$29,852.94</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

3000-08D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

95

Employee Benefits/Pension

PREVIOUS BALANCE \$1,529.50

			HOURS	
05/01/2009				
MTH	Review correspondence from EI re ERISA settlement		0.10	35.00
05/13/2009				
DAC	Review memorandum regard ERISA settlement motion		0.10	47.50
05/19/2009				
MTH	Review correspondence from EI re ERISA litigation and response to same		0.20	70.00
05/20/2009				
MTH	Reviewing draft pension plan motion and correspondence to and from PVNL re same		0.80	280.00
05/29/2009				
MTH	Reviewing Debtors' Pension Plans Contribution Motion		0.40	140.00
	FOR CURRENT SERVICES RENDERED		1.60	572.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$475.00	\$47.50
Mark T. Hurford	1.50	350.00	525.00

TOTAL CURRENT WORK 572.50

05/29/2009 Payment - Thank you. (February, 2009 - 80% Fees) -588.00

W.R. Grace

ACCOUNT NO:

3000-08D

STATEMENT NO:

95

Employee Benefits/Pension

BALANCE DUE

\$1,514.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2009
3000-10D
96

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE \$1,263.20

		HOURS	
05/29/2009			
MTH	Review correspondence from JB re retention application and		
	correspondence to and from PVNL re same	0.30	105.00
MTH	Reviewing Debtors' Application to retain Venable	0.40	140.00
	FOR CURRENT SERVICES RENDERED	0.70	245.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.70	\$350.00	\$245.00

TOTAL CURRENT WORK 245.00

05/29/2009 Payment - Thank you. (February, 2009 - 80% Fees) -140.00

BALANCE DUE \$1,368.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-11D
STATEMENT NO: 94

Expenses

PREVIOUS BALANCE \$19,438.87

05/01/2009	IKON - Copy/ service G. Priest notice of deposition	23.25
05/01/2009	Pacer charges for the month of April	25.28
05/04/2009	IKON - Copy/ service CNO February fee applications	35.00
05/04/2009	Parcels, Inc. - Hand delivery to Landis Rath & Cobb	7.50
05/04/2009	Postage - ACC Supplemental objection and answers	1.17
05/05/2009	IKON - Copy/ service amended notice of deposition for G. Priest	19.20
05/06/2009	IKON - Copy/ service march fee applications	307.50
05/06/2009	Parcels, Inc. - Copy/ Service Libby interrogatories	39.40
05/08/2009	IKON - Copy/ service objection to Libby motion with export report	247.70
05/08/2009	IKON - Copy/ service objection to Libby motion with exhibits	1,862.42
05/11/2009	MTH - Roundtrip airfare from Philadelphia, PA to Pittsburgh, PA for hearing	275.20
05/12/2009	IKON - Copy/ service notice of deposition	24.00
05/12/2009	IKON - Copy/ service notice of deposition (amended)	68.75
05/12/2009	IKON - Copy/ service LAS march fee application	56.20
05/13/2009	IKON - Copy/ service interim fee applications for C&L, C&D, LAS, AKO and Charter Oak	711.00
05/14/2009	MTH - Lunch in Pittsburgh, PA for hearing	27.96
05/14/2009	MTH - Parking at Philadelphia, PA airport	35.00
05/16/2009	AT&T Long Distance Phone Calls	21.21
05/19/2009	Federal Express to Marla Eskin on 5/12/09 (split between three clients)	16.55
05/19/2009	Federal Express to Gary W. Kendall at Michie Hamlett Lowery on 5/13/09	19.35
05/21/2009	J&J Court Transcribers - 5/14/2009 court transcription	140.40
05/22/2009	Postage - Service of notice of deposition of A. Frank	0.78
05/28/2009	IKON - Copy/ Service certificates of no objection March fee application	59.80
05/28/2009	Printing charges for May 2009	1,309.80
05/31/2009	Scanning charges for May 2009	73.70
05/31/2009	MTH - Lodging expenses in Pittsburgh, PA on 5/13/09 through 5/14/09	193.80
	TOTAL EXPENSES	5,601.92

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

TOTAL CURRENT WORK

5,601.92

05/29/2009

Payment - Thank you. (February, 2009 - 100% Expenses)

-3,774.79

BALANCE DUE

\$21,266.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2009
3000-12D
94

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

			HOURS	
	PREVIOUS BALANCE			\$4,892.00
05/03/2009				
PEM	Review April prebill for Pgh time.	0.20		83.00
05/06/2009				
KCD	Review and sign C&L application and COS re: same	0.30		91.50
KH	Prepare Excel spreadsheet for C&L March re: professional hours v. project categories	0.40		44.00
KH	Review e-mail from DGS re: March bill(.1); Prepare C&L March Fee Application(.7); Finalize and e-file fee application(.3)	1.10		121.00
05/11/2009				
KH	Prepare C&L January-March Interim Fee Application	1.70		187.00
05/12/2009				
KCD	Review and sign C&L interim application and COS re: same	0.30		91.50
05/13/2009				
MB	E-file C&L's interim fee application and prepare service	0.30		28.50
MTH	Reviewing pre-bill	1.40		490.00
05/28/2009				
KCD	Review and sign CNO re: C&L application	0.20		61.00
KH	Review case docket for objections to C&L March Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50		55.00
KH	Prepare C&L April spreadsheet re: project categories v. professional hours	0.40		44.00
05/29/2009				
KCD	Review and revise C&L application; sign COS re: same	0.50		152.50
KH	Review e-mail from DS re: C&L April bill(.1); Prepare C&L April Fee			

W.R. Grace

ACCOUNT NO:

3000-12D

STATEMENT NO:

94

Fee Applications, Applicant

		HOURS	
MTH	Application(.6); Finalize and e-file fee application(.3)	1.00	110.00
	Discussion with KCD and KH re April monthly	0.20	70.00
	FOR CURRENT SERVICES RENDERED	8.50	1,629.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Matthew Brushwood	0.30	95.00	28.50
Mark T. Hurford	1.60	350.00	560.00
Kathleen Campbell Davis	1.30	305.00	396.50
Katherine Hemming	5.10	110.00	561.00

TOTAL CURRENT WORK	1,629.00
--------------------	----------

05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)	-1,068.80
------------	--	-----------

BALANCE DUE	<u>\$5,452.20</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-13D
STATEMENT NO: 81

Fee Applications, Others

PREVIOUS BALANCE \$11,711.70

		HOURS	
05/04/2009			
KH	Review case docket for objections to LAS February Fee Application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Update Committee Fee Application Tracking Chart	0.20	22.00
05/06/2009			
KCD	Review Charter Oak application and sign COS re: same	0.30	91.50
KCD	Review C&D application and sign COS re: same	0.30	91.50
KCD	Review AKO application and sign COS re: same	0.30	91.50
KH	Review e-mail from A. Suffern re: March bill(.1); Prepare AKO March Fee Application(.8); Finalize and e-file fee application(.3)	1.20	132.00
KH	Review e-mail from B. Lindsay re: March bill(.1); Prepare Charter Oak March Fee Application(.7); Finalize and e-file fee application(.3)	1.10	121.00
KH	Review e-mail from E. Benetos re: March fee application(.1); Update C&D March Fee Application(.3); Finalize and e-file fee application(.3)	0.70	77.00
05/08/2009			
KH	Review March fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Kramer Levin(.1); Update Grace Weekly		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Kirkland(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Jan-March Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Oct-Dec Interim fee application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
05/11/2009			
KH	Update Committee Fee Application Tracking Chart	0.40	44.00
05/12/2009			
KCD	Review LAS interim application; sign COS re: same	0.30	91.50
KCD	Review AKO interim application; sign COS re: same	0.30	91.50
KCD	Review Charter Oak interim and sign COS re: same	0.30	91.50
KCD	Review LAS monthly application; sign COS re: same	0.30	91.50
KH	Prepare AKO January-March Interim Fee Application	1.50	165.00
KH	Prepare Charter Oak January-March Interim Fee Application	1.00	110.00
KH	Prepare LAS January-March Interim Fee Application	1.00	110.00
KH	Review e-mail from D. Relles re: March bill(.1); Prepare LAS March Fee Application(.5); Finalize and e-file fee application(.3)	0.90	99.00
05/13/2009			
MB	E-file C&D, AKO, LAS and Charter Oak's interim fee applications and prepare service	0.80	76.00
KH	Review October fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Tre Angeli(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Orrick, Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Ogilvy Renault(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Ogilvy Renault(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Reed Smith(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Warren Smith(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June 2008 fee application of Deloitte Tax(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of PwC(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
05/22/2009			
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Phillips, Goldman & Spence(.1); Update Flintkote Weekly		
	Recommendation Memo(.1)	0.20	19.00
MB	Review March fee application for Capstone Advisory Group(.1); Update		
	Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review February fee application for Phillips, Goldman & Spence(.1);		
	Update Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Casner & Edwards(.1); Update Flintkote Weekly Recommendation		
	Memo(.1)	0.20	19.00
MB	Review March interim fee application for Phillips, Goldman & Spence(.1);		
	Update Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Alan B. Rich(.1); Update Flintkote Weekly Recommendation		
	Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Buchanan Ingersoll & Rooney(.1); Update Flintkote Weekly		
	Recommendation Memo(.1)	0.20	19.00
MB	Review March fee application for Casner & Edwards(.1); Update		
	Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Ferry, Joseph, & Pearce(.1); Update Flintkote Weekly		
	Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Hamilton, Rabinovitz & Alschuler[1]; Update Flintkote Weekly		
	Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Bilzin Sumberg Baena Price & Axelrod(.1); Update Flintkote Weekly		
	Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		
	for Kirkland & Ellis(.1); Update Flintkote Weekly Recommendation		
	Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	for Kramer Levin Naftalis & Frankel(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application for Hon. Alexander M. Sanders, Jr.(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
MB	Review January 1, 2009 through March 31, 2009 interim fee application for Capstone Advisory Group(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	19.00
05/27/2009			
KH	Review e-mail from E. Benetos re: missing FC payments(.1); Meet with KCD re: the same(.2); Draft e-mail to W. Sparks re: missing payments(.2)	0.50	55.00
05/28/2009			
KCD	Review and sign CNO re: C&D application	0.20	61.00
KCD	Review and sign CNO re: AKO application	0.20	61.00
KCD	Review and sign CNO re: Charter Oak application	0.20	61.00
KH	Review case docket for objections to C&D March Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO March Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak March Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Update Committee Fee Application Tracking Chart	0.50	55.00
MTH	Review correspondence from JB re status of Sealed Air holdbacks	0.10	35.00
05/29/2009			
KH	Review December Fee Application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim Fee Application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Ferry, Joseph & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Hamilton Rabinovitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KCD	Review C&D application; sign COS re: same	0.30	91.50
KCD	Review Charter Oak application; sign COS re: same	0.30	91.50
KCD	Review LAS application; sign COS re: same	0.30	91.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review e-mail from A. Pelton re: AKO April bill(.1); Prepare AKO April Fee Application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from B. Lindsay re: Charter Oak April bill(.1); Prepare Charter Oak April Fee Application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review e-mail from E. Benetos re: C&D April fee application(.1); Update C&D April Fee Application(.3); Finalize and e-file application(.3)	0.70	77.00
KH	E-mail as filed April Fee Applications to W. Smith	0.10	11.00
KH	Review e-mail from J. Baer re: missing Fraud Conveyance payments; draft e-mail to E. Benetos re: the same	0.30	33.00
MTH	Discussion with KH re status of Sealed Air holdbacks	0.10	35.00
	FOR CURRENT SERVICES RENDERED	28.20	3,795.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew Brushwood	3.80	\$95.00	\$361.00
Mark T. Hurford	0.20	350.00	70.00
Kathleen Campbell Davis	3.60	305.00	1,098.00
Katherine Hemming	20.60	110.00	2,266.00

TOTAL CURRENT WORK	3,795.00
--------------------	----------

05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)	-3,095.20
------------	--	-----------

BALANCE DUE	<u>\$12,411.50</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2009
3000-15D
96

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Hearings

PREVIOUS BALANCE \$15,566.05

		HOURS	
05/08/2009			
MTH	Review correspondence from VP re Grace Agenda	0.10	35.00
05/11/2009			
MTH	Correspondence to PVNL, NDF re Amended Agenda for hearing	0.10	35.00
MTH	Preparing for hearing and correspondence re same	1.30	455.00
05/12/2009			
MTH	Preparations for hearing and related communications	0.40	140.00
05/13/2009			
MTH	Preparing for hearing	2.80	980.00
05/14/2009			
MTH	Preparing for and attending hearing	4.50	1,575.00
05/15/2009			
MTH	Various correspondence re hearing transcript	0.10	35.00
MTH	Correspondence to and from NDF re Committee memo re hearing and reviewing same	0.30	105.00
MTH	Review correspondence from NDF to PVNL re hearing	0.10	35.00
05/18/2009			
MTH	Correspondence and discussions re hearing transcript	0.30	105.00
MTH	Reviewing preliminary agenda and correspondence to counsel at C&D re same	0.30	105.00
MTH	Correspondence to NDF and JAL re hearing transcript	0.10	35.00
05/21/2009			
MTH	Review correspondence from SB and J&J re transcript request	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
05/22/2009			
MTH	Reviewing transcript of hearing and correspondence to counsel at C&D re same	0.50	175.00
05/26/2009			
MTH	Reviewing transcript with Errata sheet; correspondence to PVNL, NDF re same; reviewing correspondence from NDF and response to same	0.50	175.00
MTH	Reviewing Agenda for hearing and correspondence to counsel at C&D re same	0.30	105.00
MTH	Reviewing correspondence from counsel re June 1 hearing	0.10	35.00
05/27/2009			
MTH	Review correspondence from JB re June 1 hearing	0.10	35.00
MTH	Discussion with KH re Phase I hearing and reviewing correspondence re same	0.20	70.00
MTH	Correspondence to and from PVNL re June 1 hearing	0.10	35.00
MTH	Preparing for June 1 hearing, correspondence to PVNL re same	0.50	175.00
05/28/2009			
MTH	Correspondence to and from SB and MK re transcript order request, telephone conversation with reporter re same	0.10	35.00
	FOR CURRENT SERVICES RENDERED	12.90	4,515.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		12.90	\$350.00
			<u>TOTAL</u>
	TOTAL CURRENT WORK		4,515.00
05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)		-1,332.00
	BALANCE DUE		<u>\$18,749.05</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-16D
STATEMENT NO: 81

Litigation and Litigation Consulting

PREVIOUS BALANCE	-\$2,019.00
CREDIT BALANCE	<u>-\$2,019.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-17D
STATEMENT NO: 81

Plan and Disclosure Statement

PREVIOUS BALANCE \$67,309.10

		HOURS	
05/01/2009			
DAC	Review report on plan values	0.10	47.50
MTH	Correspondence to and from RH and RC re Priest deposition	0.20	70.00
MTH	Reviewing correspondence re Kutchinski deposition	0.10	35.00
MTH	Review correspondence from SR re Priest deposition	0.10	35.00
MTH	Review correspondence from RW re Longacre document production	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from JAL re verifications for discovery responses	0.20	70.00
MTH	Review correspondence from MC re Order entered on Motion to Shorten	0.10	35.00
MTH	Review correspondence from AS re Longacre and correspondence to JON re same	0.20	70.00
MTH	Review correspondence from TS re request for documents re claimant depositions	0.10	35.00
MTH	Review correspondence from RH re Shein deposition	0.10	35.00
MTH	Correspondence to and from KM re supplemental discovery responses	0.10	35.00
MTH	Reviewing and signing Notice of Deposition for G. Priest; reviewing COS for same; correspondence to Confirmation counsel re same	0.50	175.00
MTH	Reviewing Order entered re LC Motion for Leave re Motion to Amend CMO	0.10	35.00
MTH	Reviewing Order entered on Motion to Strike Whitehouse Report	0.10	35.00
MTH	Reviewing Joinder of MCC to Motion to Strike Whitehouse Report	0.10	35.00
MTH	Reviewing Order entered re Debtors' Motion for Protective Order	0.10	35.00
MTH	Reviewing Debtors' Motion for Protective Order re Libby Depositions	0.20	70.00
MTH	Reviewing multiple notices of deposition	0.30	105.00
05/03/2009			
MTH	Review correspondence from JMB re Lockwood deposition	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
05/04/2009			
KH	Prepare Amended Discovery Responses for Benefield and Canon(.3); E-mail Amended Responses and attention to service(.3); Prepare NOS for Amended Responses(.3); Finalize and e-file NOS(.3)	1.20	132.00
MTH	Review correspondence from NDF re confirmation depositions	0.10	35.00
MTH	Multiple correspondence to and from PVNL re Priest deposition	0.20	70.00
MTH	Review correspondence from LC re BNSF Joinder	0.10	35.00
MTH	Review correspondence from CA with supplemental discovery responses from the LC's	0.30	105.00
MTH	Review correspondence from PD Committee re Objections and Responses to Discovery Requests	0.30	105.00
MTH	Review correspondence from BM re CCC Joinder to Motion to Strike	0.10	35.00
MTH	Review correspondence from GM re Motion to Take Judicial Notice and correspondence to counsel re same	0.10	35.00
MTH	Review correspondence from PVNL and JB re Priest deposition, amended notice re same	0.10	35.00
MTH	Reviewing various correspondence re Shein deposition	0.20	70.00
MTH	Review correspondence from MG re meet and confer	0.10	35.00
MTH	Reviewing supplemental discovery responses (with verifications) and discussion with KH re service of same; reviewing correspondence from KH re same; reviewing and signing COS re same	0.50	175.00
MTH	Review correspondence from CC re document production	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from GM re Joinder to Motion for Protective Order	0.10	35.00
MTH	Review correspondence from JMB re Court's Order re Priest deposition	0.10	35.00
MTH	Review correspondence from EA re Posner deposition	0.10	35.00
MTH	Reviewing additional correspondence re Priest deposition	0.10	35.00
MTH	Work on Opposition to LC Motion to Amend Confirmation CMO and related correspondence	2.80	980.00
05/05/2009			
MTH	Review correspondence from DP re Joinder to Second Amended Notice of Deposition	0.10	35.00
MTH	Review correspondence from BM re Joinder to Motion for Protective Order	0.10	35.00
MTH	Review correspondence from TF re Phase I of confirmation	0.20	70.00
MTH	Review correspondence from ME re Third Amended Confirmation CMO	0.10	35.00
MTH	Review correspondence from RC re Priest deposition; correspondence to and from PVNI re same; Review correspondence from JB re same and response to same	0.30	105.00
MTH	Review correspondence from NDF re LC discovery and response to same from AVG	0.10	35.00
MTH	Review correspondence from CC re document production	0.10	35.00
MTH	Review correspondence from RH re Priest deposition	0.10	35.00
MTH	Review correspondence from CA re EI notice of deposition	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Preparing amended notice of deposition for Priest and correspondence re same	0.60	210.00
MTH	Correspondence to counsel at C&D re Posner notice of deposition	0.10	35.00
MTH	Correspondence to counsel at C&D re MCC's Joinder to Motion to Strike Whitehouse Report	0.10	35.00
MTH	Correspondence to counsel at C&D re Third Amended Plan CMO	0.10	35.00
MTH	Research and review re ACC Objection to Libby Claimants' Motion to Amend CMO and correspondence and review of possible exhibits to same	5.30	1,855.00
MTH	Reviewing Arrowood's request to take judicial notice re Whitehouse report	0.30	105.00
MTH	Reviewing Arrowood's Joinder to Debtors' Motion for Protective Order	0.30	105.00
MB	Hearing transcript review per MTH	2.00	190.00
05/06/2009			
KH	Multiple meetings with MTH re: Opposition to Libby Claimants' Motion to Amend and review multiple emails re: the same	0.70	77.00
MTH	Review correspondence from VP re Joinder re deposition notice	0.10	35.00
MTH	Review correspondence from EA re confirmation deposition notices for Grace	0.10	35.00
MTH	Multiple correspondence to and from JAL re exhibits and documents for ACC opposition re Confirmation CMO and begin review of same	0.30	105.00
MTH	Correspondence to Plan Confirmation parties re Priest notice of deposition	0.20	70.00
MTH	Review correspondence from NDF re May 14 hearing re Plan issues and response to same	0.30	105.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from CA re Notices of Deposition filed by LC	0.20	70.00
MTH	Review correspondence from NDF re ACC opposition to LC CMO Motion and reviewing documents re same; additional correspondence re same	0.50	175.00
MTH	Correspondence to and from JON re filing and service of pleadings to JKF, Agenda	0.20	70.00
MTH	Review correspondence from EA re Finke deposition	0.10	35.00
MTH	Review correspondence from MP re Phase I issues	0.10	35.00
MTH	Review correspondence from DB re correspondence received from claimant, reviewing same and additional correspondence re same	0.30	105.00
MTH	Multiple communications re Priest deposition, logistics for same; preparing Second Amended Notice; correspondence to Confirmation Parties re same	1.40	490.00
MTH	Reviewing various confirmation related discovery filings	0.10	35.00
05/07/2009			
KH	Multiple meetings with MTH re: Opposition to Libby Claimants' Motion to Amend and review multiple emails re: the same	0.30	33.00
KH	Review multiple e-mails from J. Liesemer re: transcripts(.3); review 5/1/09 transcript re: D. Cohn questions(1.4)	1.70	187.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from NDF re Finke deposition	0.10	35.00
MTH	Review correspondence from RH and NDF re deposition materials	0.10	35.00
MTH	Review correspondence from TL re deposition	0.10	35.00
MTH	Correspondence to and from PVNL re Shein deposition	0.10	35.00
MTH	Review correspondence from MS re Finke deposition	0.10	35.00
MTH	Review correspondence from TF re Phase I issues	0.10	35.00
MTH	Review correspondence from MB and ED re Finke deposition	0.10	35.00
MTH	Attending Priest deposition	4.40	1,540.00
MTH	Research and review re information for ACC opposition to LC Motion to Amend CMO, reviewing same and comments re revisions re same	3.50	1,225.00
MTH	Reviewing various notices of deposition filed by LC	0.10	35.00
05/08/2009			
KH	Multiple meetings with MTH re: ACC Opposition and review multiple emails re: the same	0.60	66.00
KH	Prepare exhibits to ACC Opposition to Libby Claimants Motion	1.40	154.00
KH	Update ACC Opposition to Libby Claimants' Motion, prepare COS and exhibit sheet(.7); Finalize and e-file Opposition(.3)	1.00	110.00
MTH	Review correspondence from KM re LC response to Motion to Strike Whitehouse Report	0.10	35.00
MTH	Review correspondence from KM re LC Response to Motion for Protective Order and Objection to Deposition Notices and Response to Request to Take Judicial Notice	0.10	35.00
MTH	Review correspondence from VP re Grace response in Support of Whitehouse Motion	0.10	35.00
MTH	Review correspondence from VP re Grace Response to LC Motion	0.10	35.00
MTH	Correspondence to and from JON re distribution of filings to JKF for hearing	0.20	70.00
MTH	Review correspondence from MP re Finke deposition	0.10	35.00
MTH	Multiple correspondence from PVNL and Grace representatives re Shein deposition	0.30	105.00
MTH	Review correspondence from JB re Kaneb filing	0.10	35.00
MTH	Review correspondence from MI re Limited Objection of Bank Lender Group to LC Motion to Amend Plan CMO	0.10	35.00
MTH	Review correspondence from BH re correspondence re depositions	0.10	35.00
MTH	Multiple correspondence to DC and CC re ACC's Opposition to LC Motion to Amend CMO	0.20	70.00
MTH	Correspondence to counsel at C&D re LC Response to Arrowood Request for Judicial Notice	0.10	35.00
MTH	Correspondence to PVNL, NDF, JAL re Plan Supplement	0.10	35.00
MTH	Multiple correspondence to JAT re documents for hearing	0.40	140.00
MTH	Correspondence to PVNL, NDF re Debtors' Response in Support of Motion to Strike Report	0.10	35.00
MTH	Correspondence to PVNL, NDF re Debtors' Response to LC Motion to Amend CMO	0.10	35.00
MTH	Correspondence to PVNL, NDF re Agenda for hearing	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Working on ACC's Opposition to LC Motion to Amend CMO and related correspondence with counsel re same; correspondence to confirmation parties re same; correspondence to and from JON re same	2.60	910.00
05/11/2009			
KH	Prepare COS for Shein Notice of Deposition(.2); finalize and e-file Notice(.3); e-mail notice to Committee(.1)	0.60	66.00
MTH	Correspondence re Finke deposition to and from NDF and CC	0.50	175.00
MTH	Review correspondence from MG re confirmation depositions	0.10	35.00
MTH	Review correspondence from KY re Joinder to Notice of Deposition	0.10	35.00
MTH	Review correspondence from RH re discovery for Confirmation	0.30	105.00
MTH	Review correspondence from MB re Phase I issues	0.10	35.00
MTH	Review correspondence from SR re Notice of Deposition filed by LMI	0.10	35.00
MTH	Multiple correspondence to counsel at C&D re confirmation related filings	0.10	35.00
MTH	Communications re Shein deposition and drafting Notice of deposition re same	1.10	385.00
MTH	Review correspondence from KY re Amended Notice of Deposition	0.10	35.00
05/12/2009			
KH	Meet with MTH re: Amended Notice(.1); Prepare COS and Amended Shein Notice of Deposition(.3); Finalize and e-file Notice(.3); E-mail notice to Committee(.1)	0.80	88.00
KH	Multiple meeting with MTH re; timeline of case and review multiple emails re: the same(.5); Research and draft responsive e-mail re: the same(.5)	1.00	110.00
MTH	Review correspondence from MSG re Amended Shein deposition	0.10	35.00
MTH	Review correspondence from MG re Shein deposition, location	0.10	35.00
MTH	Review correspondence from MG re Shein deposition notice, deposition calendar	0.10	35.00
MTH	Review correspondence from JB re Austern deposition	0.10	35.00
MTH	Review correspondence from JC re Austern deposition	0.10	35.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from CA re Longo deposition	0.10	35.00
MTH	Review correspondence from RH re documents for confirmation	0.30	105.00
MTH	Correspondence to counsel at C&D re Joinder to Amended Notice of Deposition of D. Austern	0.10	35.00
MTH	Correspondence to C&D counsel re State of Michigan's Plan Confirmation Objection	0.10	35.00
MTH	Multiple correspondence re filing Amended Notice of Deposition for Shein, drafting and circulating came, correspondence to Confirmation parties re same	1.00	350.00
MTH	Correspondence and review re insurance neutrality issues	1.60	560.00
MTH	Reviewing documents and information re deposition preparation	2.50	875.00
MTH	Correspondence re Finke deposition	0.40	140.00
MTH	Reviewing two notices of deposition (Austern and Grace)	0.10	35.00
MTH	Reviewing Michigan's Plan Confirmation Objection	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Reviewing Limited Objection of Bank Lender Group to LC Motion to Amend CMO	0.20	70.00
MTH	Reviewing Debtors' Response in Support of Motion to Strike Whitehouse Report	0.30	105.00
MTH	Reviewing Debtors' Response to LC/s Motion to Amend CMO	0.30	105.00
MTH	Reviewing LC's Response to Arrowood's Request to Take Judicial Notice	0.20	70.00
MTH	Reviewing LC's Response to Debtors' Motion for Protective Order	0.20	70.00
MTH	Reviewing Libby Claimants' Response to Motion to Strike Whitehouse Report	0.30	105.00
05/13/2009			
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from TM re General Insurance joinder	0.10	35.00
MTH	Review correspondence from CC re letters to various counsel	0.20	70.00
MTH	Communications re confirmation discovery responses	0.80	280.00
MTH	Reviewing notices of deposition of Longo and Grace	0.10	35.00
MTH	Telephone conference with RC re confirmation discovery	0.30	105.00
MTH	Telephone conference with KO re confirmation discovery	0.20	70.00
05/14/2009			
MTH	Review correspondence from JON re protective order	0.10	35.00
MTH	Reviewing Joinder of General Insurance to Protective Order	0.10	35.00
MTH	Reviewing Joinder of Scotts to Deposition Notice	0.10	35.00
05/15/2009			
MTH	Review correspondence from NDF and AVG re expert reports, deadlines	0.20	70.00
MTH	Review correspondence from VP re Plan Proponent's Final Witness List for Phase I	0.20	70.00
MTH	Review correspondence from YD re Arrowood witness list	0.20	70.00
MTH	Review correspondence from JAL re deposition preparations	0.40	140.00
MTH	Multiple correspondence to and from AVG and NDF re expert reports	0.30	105.00
MTH	Review correspondence from PB re response to Motion to Strike	0.10	35.00
MTH	Reviewing draft witness list and correspondence to and from NDF, JON, KM re same; reviewing same	0.50	175.00
MTH	Review correspondence from NDF re service and forwarding of expert reports, reviewing response from JAL re same	0.10	35.00
MTH	Review correspondence from SB re EI Notice of Deposition	0.10	35.00
MTH	Review correspondence from NDF, RH and PVNL re confirmation depositions	0.10	35.00
MTH	Review correspondence from CA re L/C supplemental response to request for production	0.10	35.00
MTH	Additional correspondence with AVG and NDF re confirmation matters	0.20	70.00
MTH	Reviewing multiple correspondence re filings and witness lists and correspondence to counsel at C&D re same	0.40	140.00
MTH	Review correspondence from NDF re hearing transcript and response to same; reviewing correspondence from NDF to counsel re same and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	response to same from DC	0.30	105.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Correspondence to SB re EI notice of deposition	0.10	35.00
MTH	Reviewing OneBeacon's Response to the Kaneb Supplemental Filing	0.10	35.00
05/16/2009			
MTH	Review correspondence from NDF and PVNL re Confirmation matters	0.20	70.00
MTH	Multiple correspondence to and from NDF and AVG re expert reports, confirmation	0.30	105.00
MTH	Review correspondence from ARN re witness list	0.10	35.00
05/18/2009			
MTH	Telephone conference with H Pitkow re Plan voting	0.10	35.00
MTH	Review correspondence from DP re Debtors' COC re Whitehouse Motion	0.10	35.00
MTH	Reviewing correspondence (x2) from NDF re confirmation depositions of Frank, Welch, Peterson and Inselbuch	0.10	35.00
MTH	Review correspondence from RC re production of documents from insurers re confirmation	0.20	70.00
MTH	Review correspondence from JMB re document production	0.10	35.00
MTH	Review correspondence from PG re COC re Order denying Motion to amend CMO	0.10	35.00
MTH	Review correspondence from CB re service of confirmation pleadings	0.10	35.00
MTH	Telephone conference with JON re proposed Orders and reviewing correspondence from JON re same	0.20	70.00
MTH	Review correspondence from T.C. re service of confirmation pleadings	0.10	35.00
MTH	Review correspondence from NDF and JPG re confirmation	0.10	35.00
MTH	Review correspondence from NDF re proposed Orders	0.10	35.00
MTH	Review correspondence from KM and JB re revisions to proposed Order	0.10	35.00
MTH	Review correspondence from CC re revised proposed Order re medical information	0.20	70.00
MTH	Review correspondence from CC re draft protective order	0.20	70.00
MTH	Review correspondence from TS re revisions to proposed protective Order.	0.20	70.00
MTH	Review correspondence from NDF re witness lists and response to same	0.20	70.00
MTH	Reviewing various witness lists	0.30	105.00
MTH	Reviewing COC re Morgan Stanley Claim Classification	0.20	70.00
05/19/2009			
PEM	Assist re: discovery matters.	0.50	207.50
SMB	Prepare 2019 of Matthew Bergman for filing (.1); address filing (.1)	0.20	20.00
MTH	Review correspondence from JPW re LC Plan Confirmation Objection and responses to same	0.20	70.00
MTH	Review correspondence from NDF re service of confirmation related pleadings	0.10	35.00
MTH	Discussion with MB re update of confirmation service lists and e-mail distribution lists	0.40	140.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from NDF re correspondence re witness lists	0.10	35.00
MTH	Review correspondence from RH re JKF Opinion re Bank Interest	0.10	35.00
MTH	Telephone conference with ML re PI Claims, voting, etc.; multiple correspondence to ML re same	0.50	175.00
MTH	Correspondence to and from NDF and claimant counsel re voting procedures	0.40	140.00
MTH	Correspondence to EI, PVNL re Morgan Stanley filing re interest	0.20	70.00
MTH	Correspondence to EI, PVNL re JKF Opinion re Bank Interest	0.30	105.00
MTH	Correspondence to PVNL, NDF re LC COC on Whitehouse motion	0.10	35.00
MTH	Multiple correspondence to and from RC re confirmation discovery materials	0.30	105.00
MTH	Reviewing draft motion to strike Heinze report and related communications	0.90	315.00
MTH	Multiple correspondence to BSB, WBS re confirmation materials	0.20	70.00
MTH	Reviewing COC re Order granting in part and denying in part Motion to Strike Whitehouse Report	0.20	70.00
05/20/2009			
PEM	Review objections to Plan re: TDP and TA documents and objections of Garlock.	1.50	622.50
MTH	Review correspondence from TS re motion to strike Heinze report and related motion to shorten	0.10	35.00
MTH	Reviewing Welch deposition transcript, correspondence to and from DS and NDF re confirmation deposition and Frank deposition	0.40	140.00
MTH	Review correspondence from MG re witness availability for depositions	0.10	35.00
MTH	Correspondence to and from NDF re Welch confirmation deposition, location	0.10	35.00
MTH	Review correspondence from MG and PVNL re service list for Confirmation	0.20	70.00
MTH	Correspondence to and from JON and KM re Motion to Strike Heinze report	0.20	70.00
MTH	Correspondence to and from NDF re Heinze report, motion	0.20	70.00
MTH	Review correspondence from NDF re Motion to Strike Heinze report	0.10	35.00
MTH	Begin reviewing Plan Confirmation Objections and multiple emails to counsel at C&D re same	1.50	525.00
MTH	Correspondence re expert reports	0.50	175.00
MTH	Discussion and review with MB re service lists revised for Confirmation	0.60	210.00
05/21/2009			
MTH	Review correspondence from CC re expert support materials	0.20	70.00
SMB	Organize and distribute Objections filed related to Plan Confirmation	5.00	500.00
MTH	Review correspondence from MC re Order denying Motion to Shorten re Motion to Strike Heinze report	0.10	35.00
MTH	Correspondence to C&D counsel re Motions to Allow filed by Speights	0.20	70.00
MTH	Correspondence to counsel at C&D re Court's Order denying Motion to Shorten re Heinz Motion to Strike	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Multiple correspondence to and from DS, BSB and NDF re Frank deposition and drafting Notice of Deposition for same	0.80	280.00
MTH	Multiple correspondence to and from BSB, CC, NDF re Whitehouse Rebuttal Reports and related materials, reviewing complete copy re same and discussion with MB re duplication and distribution of same for experts	1.00	350.00
MTH	Reviewing Confirmation Objections and multiple correspondence to counsel at C&D re same	5.50	1,925.00
MB	Review and organize Whitehouse expert report and exhibits for counsel	1.20	114.00
05/22/2009			
MTH	Telephone conference with RC re status of various discovery and confirmation issues	0.20	70.00
MTH	Review correspondence from JH re confirmation deposition	0.10	35.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Review correspondence from YD re exhibits to Plan Confirmation objection of Arrowood	0.20	70.00
MTH	Multiple correspondence to and from PVNL re Committee position re Motions for temporary allowance of claims	0.20	70.00
MTH	Review correspondence from MG re confirmation deposition calendars	0.10	35.00
MTH	Telephone conference with RC re discovery and correspondence to RC re same	0.30	105.00
MTH	Reviewing and revising Notice of Deposition of Frank and discussion with MB re service of same; reviewing service lists re regular and e-mail re same	0.50	175.00
MTH	Reviewing Arrowood's Objection to Motion to Shorten re Heinz Motion	0.20	70.00
MTH	Reviewing FF's Motion for Temporary Allowance of Claim	0.40	140.00
MTH	Reviewing School District 68's Motion for Temporary Allowance of Claim	0.30	105.00
MTH	Reviewing City of Vancouver's Motion for Temporary Allowance of Claim	0.20	70.00
MTH	Reviewing Anderson Memorial's Motion for Temporary Allowance of Claim	0.20	70.00
MTH	Reviewing Court's Order denying Motion to Shorten re Heinz Report	0.10	35.00
MTH	Reviewing two notices of deposition	0.10	35.00
05/26/2009			
MTH	Reviewing multiple correspondence re Whitehouse deposition	0.10	35.00
MTH	Review correspondence from YD re Arrowood Joinder to Confirmation objections	0.10	35.00
MTH	Review correspondence from NDF re Whitehouse order and response to same	0.10	35.00
MTH	Reviewing Plan Confirmation Objections	2.50	875.00
MTH	Reviewing multiple witness lists	0.20	70.00
MTH	Reviewing Morgan Stanley's Interest Determination Notice	0.30	105.00
MTH	Reviewing Morgan Stanley's Plan Confirmation Objection	0.30	105.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
05/27/2009			
KH	Review case docket for Expert Reports(.5); Update Expert Reports for Confirmation Chart(.4)	0.90	99.00
MTH	Review correspondence from MS re Frank deposition and response to same; correspondence to and from NDF and BSB re same	0.30	105.00
MTH	Review correspondence from CA re LC continued notice of Rule 30(b)(6) deposition of Grace	0.10	35.00
MTH	Review correspondence from counsel re St. Paul objection and reservation of rights	0.10	35.00
MTH	Review correspondence from NDF re Whitehouse Order and response to same; Review correspondence from SL re same	0.20	70.00
MTH	Review correspondence from TS re confirmation deposition of Whitehouse	0.10	35.00
MTH	Review correspondence from CA re various LC related orders	0.10	35.00
MTH	Correspondence to and from DS re Frank deposition	0.20	70.00
MTH	Review correspondence from JB re disputed claims classification	0.20	70.00
MTH	Review correspondence from TS re Whitehouse deposition	0.10	35.00
MTH	Correspondence to PVNL, NDF re Order on Whitehouse motion to strike	0.10	35.00
MTH	Correspondence to KH re expert report chart and discussion with KH re same	0.10	35.00
MTH	Correspondence to KL re Frank deposition	0.10	35.00
MTH	Correspondence to PVNL, NDF re Peterson deposition	0.10	35.00
MTH	Reviewing Protective Order re: Confidentiality of Confirmation Discovery	0.30	105.00
MTH	Reviewing Order entered re Motion to Amend Plan Confirmation CMO	0.10	35.00
MTH	Reviewing modified Order entered re LC Motion to Exceed Page Limitation	0.10	35.00
MTH	Reviewing Notice of Deposition of Mark Peterson	0.10	35.00
MTH	Reviewing Arrowood's Joinder to certain objections to Plan Confirmation	0.20	70.00
MTH	Reviewing two Notices of Deposition	0.10	35.00
MTH	Reviewing Order entered re Morgan Stanley Claims	0.20	70.00
05/28/2009			
MTH	Review correspondence from PVNL re Phase I hearings	0.10	35.00
MTH	Review correspondence from NDF re discovery responses, reviewing correspondence from JAL re same; correspondence to and from NDF re same	0.50	175.00
MTH	Review correspondence from NDF re Phase I hearings	0.10	35.00
MTH	Review correspondence from CC re Hughes deposition; correspondence to and from NDF and JB re same; additional correspondence from NDF re same; correspondence to CC re same	0.50	175.00
MTH	Review correspondence from NDF re Whitehouse Order	0.10	35.00
MTH	Review correspondence from NDF re Frank deposition	0.10	35.00
MTH	Review correspondence from NDF and DS re Frank deposition	0.10	35.00
MTH	Correspondence to PVNL, NDF re Phase I hearing	0.30	105.00
MTH	Reviewing Motion in Limine and correspondence re authorization to file same	1.10	385.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	MTH Reviewing expert report of P. Zilly	1.00	350.00
05/29/2009			
	MTH Review correspondence from FP re COC re Libby Claimant stipulation	0.10	35.00
	MTH Review correspondence from BHM re Limited Objection to Motion to Shorten	0.10	35.00
	MTH Review correspondence from PVNL re Phase I of confirmation hearing	0.10	35.00
	MTH Reviewing draft stipulation with LC's re WD and LOC claims and correspondence to and from NDF re same; correspondence to CC re same	0.40	140.00
	MTH Review correspondence from VP re Motion to Shorten	0.10	35.00
	MTH Review correspondence from VP re Motion in Limine	0.10	35.00
	MTH Review correspondence from VP re notice of deposition of Mathis	0.10	35.00
	MTH Review correspondence from NDF re Whitehouse materials	0.10	35.00
	MTH Correspondence to counsel at C&D re Amended Notice of Deposition of T. Florence	0.10	35.00
	MTH Correspondence to counsel at C&D re Limited Objection to Motion to Shorten	0.10	35.00
	MTH Correspondence to EI, PVNL re Notice of Appeal	0.10	35.00
05/31/2009			
	MTH Review correspondence from NDF re confirmation discovery, preparations	0.10	35.00
	FOR CURRENT SERVICES RENDERED	105.60	32,538.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$475.00	\$47.50
Philip E. Milch	2.00	415.00	830.00
Santae M. Boyd	5.20	100.00	520.00
Matthew Brushwood	3.20	95.00	304.00
Mark T. Hurford	84.90	350.00	29,715.00
Katherine Hemming	10.20	110.00	1,122.00

TOTAL CURRENT WORK	32,538.50
--------------------	-----------

05/29/2009	Payment - Thank you. (February, 2009 - 80% Fees)	-9,072.40
------------	--	-----------

BALANCE DUE	<u>\$90,775.20</u>
-------------	--------------------

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 05/31/2009
 ACCOUNT NO: 3000-18D
 STATEMENT NO: 81

Relief from Stay Proceedings

PREVIOUS BALANCE \$525.80

		HOURS	
05/27/2009			
MTH	Reviewing Order entered re Kaneb Stay Relief Motions	0.10	35.00
	FOR CURRENT SERVICES RENDERED	0.10	35.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$350.00	\$35.00

TOTAL CURRENT WORK 35.00

05/29/2009 Payment - Thank you. (February, 2009 - 80% Fees) -252.00

BALANCE DUE \$308.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-19D
STATEMENT NO: 62

Tax Issues

PREVIOUS BALANCE	\$700.00
BALANCE DUE	<u>\$700.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-20D
STATEMENT NO: 80

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2009

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-21D

72

Travel-Non-Working

PREVIOUS BALANCE \$927.00

		HOURS	
05/13/2009			
MTH	Non-working travel to Pittsburgh (billed at one half time).	2.10	735.00
05/14/2009			
MTH	Non-working travel time from Pittsburgh (billed at one-half time)	3.30	1,155.00
	FOR CURRENT SERVICES RENDERED	5.40	1,890.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	5.40	\$350.00	\$1,890.00

TOTAL CURRENT WORK 1,890.00

BALANCE DUE \$2,817.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-22D
STATEMENT NO: 85

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2009
ACCOUNT NO: 3000-23D
STATEMENT NO: 85

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2009
3000D

W.R. Grace
Wilmington DE

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 226.80	35.00	0.00	0.00	0.00	\$261.80
3000-03 Business Operations 32.50	0.00	0.00	0.00	0.00	\$32.50
3000-04 Case Administration 1,593.57	362.50	0.00	0.00	-280.80	\$1,675.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 8,079.30	420.00	0.00	0.00	-672.00	\$7,827.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 143.70	385.00	0.00	0.00	0.00	\$528.70
3000-07 Committee, Creditors, Noteholders, Equity Holders 26,065.64	8,760.50	0.00	0.00	-4,973.20	\$29,852.94
3000-08 Employee Benefits/Pension 1,529.50	572.50	0.00	0.00	-588.00	\$1,514.00
3000-10 Employment Applications, Others 1,263.20	245.00	0.00	0.00	-140.00	\$1,368.20
3000-11 Expenses 19,438.87	0.00	5,601.92	0.00	-3,774.79	\$21,266.00
3000-12 Fee Applications, Applicant 4,892.00	1,629.00	0.00	0.00	-1,068.80	\$5,452.20

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
11,711.70	3,795.00	0.00	0.00	-3,095.20	\$12,411.50
3000-15 Hearings					
15,566.05	4,515.00	0.00	0.00	-1,332.00	\$18,749.05
3000-16 Litigation and Litigation Consulting					
-2,019.00	0.00	0.00	0.00	0.00	-\$2,019.00
3000-17 Plan and Disclosure Statement					
67,309.10	32,538.50	0.00	0.00	-9,072.40	\$90,775.20
3000-18 Relief from Stay Proceedings					
525.80	35.00	0.00	0.00	-252.00	\$308.80
3000-19 Tax Issues					
700.00	0.00	0.00	0.00	0.00	\$700.00
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
927.00	1,890.00	0.00	0.00	0.00	\$2,817.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>160,842.83</u>	<u>55,183.00</u>	<u>5,601.92</u>	<u>0.00</u>	<u>-25,249.19</u>	<u>\$196,378.56</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.